



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S014/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CRANE CARRIER COMPANY		

SUPPLEMENTAL INFORMATION

Delivery Order 0002 to Contract DAAE07-03-D-S014 is issued to:

- 1. To add 27 each M878A2 Yard Tractors to the contract.
- 2. All of the 27 vehicles being ordered are priced at the second ordering year prices set forth in the Contract, as follows:  
  
CLIN 0012AA, 11 each, M878A2 Yard Tractors, FOB Origin (CLIN 0012 of the Contract), Unit Price \$99,772.00, Total \$ 1,097,492.00.  
  
CLIN 0012AB, 16 each, M878A2 Yard Tractors, FOB Origin, Unit Price \$99,772.00, Total \$ 1,596,352.00.
- 3. The total amount of Delivery Order 0002 to Contract DAAE07-03-D-S014 is \$2,693,844.00. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: CRANE CARRIER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2320-01-452-5579 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: 11 EA M878A2 YARD TRACTORS PRON: J642H957J6 PRON AMD: 02 ACRN: AA AMS CD: 51108462012  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3337S200 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 01-DEC-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S014/0002	11	EA	\$ 99,772.00000	\$ 1,097,492.00

Name of Offeror or Contractor: CRANE CARRIER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 16 EA M878A2 YARD TRACTORS PRON: J642H957J6 PRON AMD: 02 ACRN: AA AMS CD: 51108462012</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3337S200 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 16 01-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S014/0002</p>	16	EA	\$ 99,772.00000	\$ 1,596,352.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C03P51108431E1	S20113		W56HZV	\$ <u>2,693,844.00</u>
						TOTAL	\$ 2,693,844.00